

John L. Romano
2301 Pacific Ave
Costa Mesa, CA 92627

INVOICE # 101
FEDERAL MONITOR
NOVEMBER 2022 INVOICE

TOTAL DUE \$ 19479.40

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director

Reviewed Briefing Reports from PRPB

Reviewed Gartner's Needs Assessment

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team

Reviewed G.O.s 100-104,100-106, 100-113,100-120,100-133, 600-601, 600-625 and related forms

Worked on draft of CMR-7

Reviewed Commonwealth's response to OSM Assessment of PRPB Reform Office

Participated and prepared for 253 meeting

Site Visit to Puerto Rico November 14-16, 2022

Meeting with the Reform Unit, USDOJ and OSM

Attended Operational Systems Demonstrations

Site Visit to DOT

Meeting with USDOJ and the Commissioner

Flat Rate Total Wages Due	\$ 17,916.66
Travel Expenses Due	\$ 1,562.74
TOTAL DUE	\$ 19,479.40

I hereby certify that the amount listed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date November 30, 2022

Office of the TCA - Travel Reimbursement Form

John Romero
November 14-16, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$825.79	1	\$825.79
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.625	82	\$51.25
Lodging	\$141.60	2	\$283.20
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	2	\$230.00
Other:			0
Total			\$1562.74

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Name:

Arrive: 11-14-22

Time:

Depart: 11-16-22

Folio Number: 713868

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 1006
CRS Number 81052784

Date	Description	Charges	Credits
11-14-22	Package	120.00	
11-14-22	Government Tax	10.80	
11-14-22	Hotel Fee 9% of Daily Rate	10.80	
11-15-22	COMEDOR- Guest Charge (Breakfast)	4.34	
11-15-22	Package	120.00	
11-15-22	Government Tax	10.80	
11-15-22	Hotel Fee 9% of Daily Rate	10.80	
11-16-22	COMEDOR- Guest Charge (Breakfast)	4.02	
11-16-22	Visa Card		309.22
	Card # XXXXXXXXXXXXXXX1287		
11-16-22	Visa Card		-17.66
	Card # XXXXXXXXXXXXXXX1287		
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

LAX**FLL****Travel date**

2022-11-13T21:35:00

Flight number

0700

FLL**SJU****Travel date**

2022-11-14T10:56:00

Flight number

1553

Traveler(s)**Ticket number(s)**

ROMERO/JOHN JOSEPH MR

2792104366787

Base fare:

\$287.56 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$34.30		USD

Base fare total: **\$321.86****Payment(s):**

Visa card XXXXXXXXXXXXXXX1287

\$321.86

Fees

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$70.00	\$0.00	\$70.00

Total: **\$70.00 USD**

Payment(s): True Blue Points XXXXXXXXXXXXXXX0574 **\$70.00**

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$40.00	\$0.00	\$40.00

Total: **\$40.00 USD**

Payment(s): True Blue Points XXXXXXXXXXXXXXX0574 **\$40.00**

Total paid: \$431.86 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU ➤ MCO

Travel date 2022-11-19T11:18:00
Flight number 1334

MCO ➤ LAX

Travel date 2022-11-19T19:59:00
Flight number 0131

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792104365405

Base fare:

\$564.47 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$34.30	USD	

Base fare total: \$598.77

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77

Total paid: \$598.77 USD*

This was my original flight that I had to cancel due to family emergency.

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU ➤ FLL

Travel date 2022-11-16T21:59:00
Flight number 2054

FLL ➤ LAX

Travel date 2022-11-17T07:17:00
Flight number 2801

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792108160847

Base fare:

\$469.63 USD

Taxes & fees breakdown:

AMOUNT	CURRENCY	PURPOSE - (CODE)
\$9.00	USD	U.S. Passenger Facility Charge - (XF)
\$5.60	USD	U.S. September 11th Security Fee - (AY)
\$19.70	USD	U.S. Transportation Tax - (US2)

Taxes & fees total:

\$34.30 USD

Base fare total:

\$503.93

Exchange Fee(s):

TICKET NUMBER

DATE

AMOUNT

2792108160847 2022-09-29 \$0.00

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77 - paid for original flight
Had to change due to family emergency, resulting in \$94 credit

ROMERO JOHN

Ticket number(s): 2794404734263

Date: 2022-09-29

QTY	Fee Type	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$58.00	\$0.00	\$58.00

Total: \$58.00 USD

Payment(s): True Blue Points XXXXXXXXXXXX0574 \$58.00

ROMERO JOHN

Ticket number(s): 2794404734266

Date: 2022-09-29

QTY	Fee Type	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$64.00	\$0.00	\$64.00

Total: \$64.00 USD

Payment(s): True Blue Points XXXXXXXXXXXX0574 \$64.00

Base fare refund

ROMERO JOHN

Ticket number(s): 2790523158095

Refunded ticket number: 2792104365405

Refund date: 2022-11-16

Refund breakdown:	AMOUNT	CURRENCY
Base Fare Amount:	-\$94.84	USD
Taxes:	\$0.00	USD
Total base fare refund:	-\$94.84	USD

Refund: Travel Bank Account XXXXXXXXXXXXXXX1372 \$94.84
*to be used
in future*

Total paid: \$625.93 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

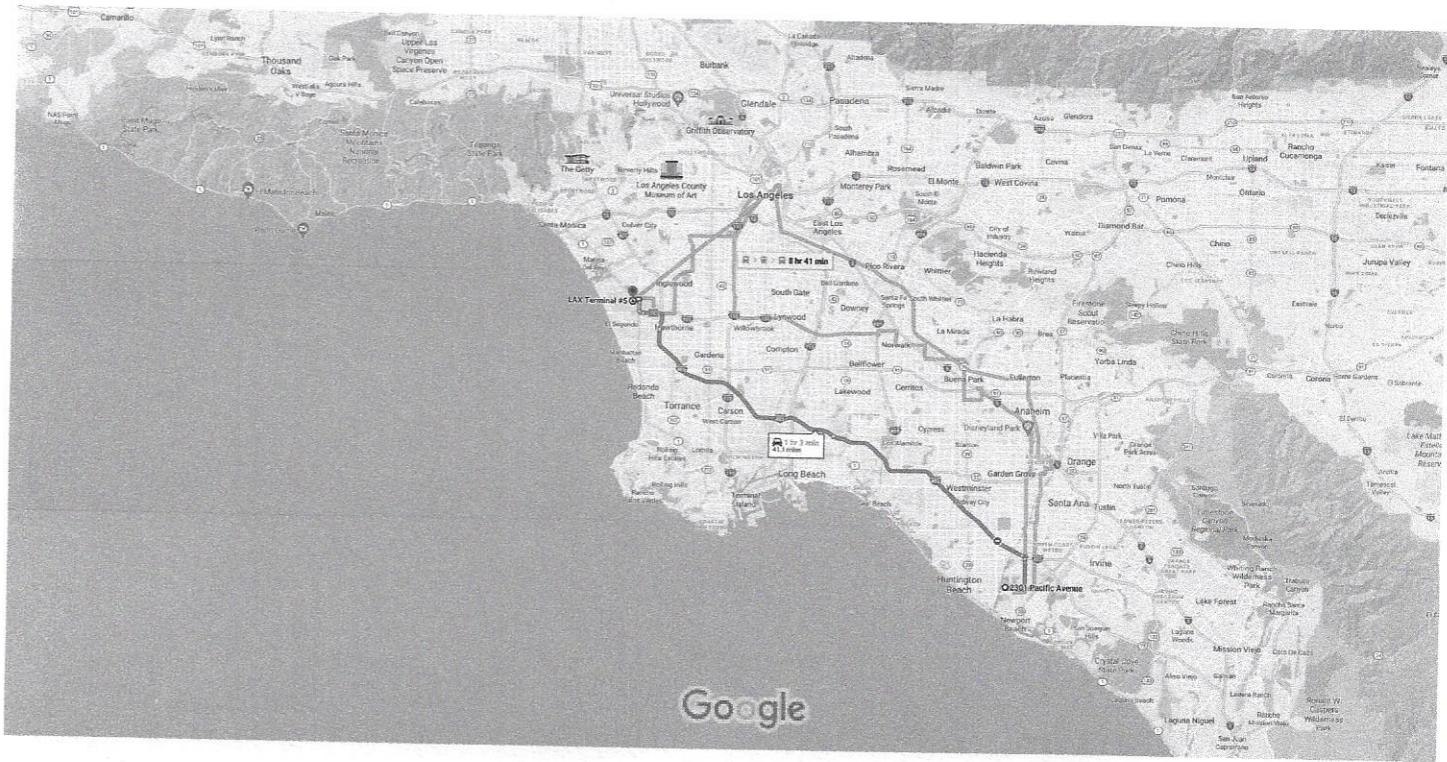
November 2022

LAX - SJU	321.86
SJU - LAX	<u>503.93</u>
	825.79

John Ray 2020

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

- 1. Head south on Pacific Ave toward Sea Breeze Dr 13 min (4.3 mi)
- 2. Turn left onto W Wilson St 0.1 mi
 - Pass by Taco Bell (on the left in 1.4 mi)
- 3. Use the left 2 lanes to turn left onto Harbor Blvd 1.4 mi
 - Pass by Panda Express (on the right)
- 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach 2.2 mi

0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.
Take exit 1C from I-105 W

- 5. Merge onto I-405 N 33 min (35.1 mi) 16.6 mi